



Certification under 37 CFR 1.8a

2640
Encl
/

I hereby certify that this paper (along with any paper referred to as being attached or enclosed) is being deposited with The United States Postal Service with sufficient postage as first class mail in an envelope addressed to THE COMMISSIONER FOR PATENTS, P.O. Box 1450, Alexandria, VA 22313-1450, on April 28, 2005.

Brian W. Hamader

Name

Brian W. Hamader

Signature

DOCKET: CU-2771

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT: Midoriko Kato et al)
SERIAL NO: 10/009,887) Group Art Unit: 2625
FILED: December 11, 2001) Examiner: Yubin Hung
TITLE: MAKE-UP COLOR IMAGE CLASSIFICATION SYSTEM AND MAKE-UP COLOR IMAGE MAP

THE COMMISSIONER FOR PATENTS
P.O. Box 1450
Alexandria, VA 22313-1450
MAIL STOP AMENDMENT

AMENDMENT

Sir:

This is in response to the Office Action dated November 3, 2004 and having a shortened statutory period for reply set to expire on February 3, 2005. Applicant submits the following responsive amendment in the above-identified application. Also submitted with this amendment is a Request for three-month Extension with the required fee, to extend the period of reply to May 3, 2005. Applicant believes this amendment places the application in better condition for allowance. Applicant's remarks are attached hereto and start on page 2.

IN THE DRAWINGS:

5/18/2005 KKHARLING 00000001 120400 10009887

1 FC:1201

400.00 CR

Please replace the previously filed drawing Figures 1-4 with the clean version of the amended drawing Figures 1-4 attached hereto.

Adjustment Date: 06/10/2005 SDIRETA1
05/18/2005 KKHARLING 00000001 120400 10009887
01 FC:1201 400.00 CR

DOCKET: CU-2771

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Midoriko KATO et al.

Serial No.: 10/009,887

Group Art Unit: 2625

Filed: December 11, 2001

Examiner: Yubin Hung

For: Make-up Color Image Classification System and Make-up Color Image Map

THE COMMISSIONER FOR PATENTS

P.O. Box 1450

Alexandria, VA 22313-1450

REQUEST FOR REFUND OF CHARGE TO DEPOSIT ACCOUNT

Dear Sir:

Please find enclosed a copy of our Monthly Statement of Deposit Account 12-0400 for the month of May 2005, which we believe indicates an erroneously charged amount.

Our deposit account was charged \$400 for the cost of two independent claims in excess of three. In the previous amendment of the claims, two claims were cancelled, not added. Thus, we consider this charge to be in error and request our deposit account be credited in the amount of \$400.

May 24, 2005

Date


Attorney for Applicant

Brian W. Hameder

c/o Ladas & Parry LLP

224 South Michigan Avenue

Chicago, Illinois 60604

(312) 427-1300

Reg. No. 45613

Deposit Account Statement



**United States
Patent and
Trademark Office**

**Deposit Account Statement**

Requested Statement Month: May 2005
Deposit Account Number: 120400
Name: LADAS & PARRY LLP
Attention:
Address: 224 S. MICHIGAN AVENUE
City: CHICAGO
State: IL
Zip: 60604
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/02	24	29215634	NEW CHP 243	8007	\$120.00	\$9,404.04
05/03	159	78621083	3T05421227	7001	\$325.00	\$9,079.04
05/03	185	10526821	CU-4094	8021	\$40.00	\$9,039.04
05/03	186	10999500		8021	\$40.00	\$8,999.04
05/03	187	1366139		6201	\$300.00	\$8,699.04
05/03	190	1859360		6201	\$300.00	\$8,399.04
05/03	1340	78621690	3T05421228	7001	\$325.00	\$8,074.04
05/04	3	10258462	CU-3023 RJS	2801	\$395.00	\$7,679.04
05/04	4	10258462	CU-3023 RJS	2252	\$225.00	\$7,454.04
05/04	17	PAYMENT		9203	-\$10,000.00	\$17,454.04
05/04	69	10626906	CU-3258 VE	1251	\$120.00	\$17,334.04
05/04	799	78622189	3T05421388	7001	\$325.00	\$17,009.04
05/04	1694	78253049	404026349	7004	\$150.00	\$16,859.04
05/05	110	09583475	02210	1801	\$790.00	\$16,069.04
05/05	111	09583475	02210	1253	\$1,020.00	\$15,049.04
05/05	190	10820894	NEW CHP 247	8007	\$20.00	\$15,029.04
05/05	1904	78623774	30500223-1	7001	\$325.00	\$14,704.04
05/06	114	09355898	CS-1826	1801	\$790.00	\$13,914.04
05/06	115	09355898	CS-1826	1252	\$450.00	\$13,464.04
05/06	121	60407459	CS-1915 DS (3)	8007	\$20.00	\$13,444.04
05/06	122	60392736	CS-1915 DS (1)	8007	\$20.00	\$13,424.04
05/06	146	60392737	CS-1915 DS (2)	8007	\$20.00	\$13,404.04
05/10	193	78625755	3T0542131423	7001	\$975.00	\$12,429.04
05/10	538	76462824		7004	\$150.00	\$12,279.04
05/10	1385	78626393	4545-089	7001	\$325.00	\$11,954.04
05/10	1407	78626403	4545-090	7001	\$325.00	\$11,629.04
05/10	1417	78626408	4545-091	7001	\$325.00	\$11,304.04
05/11	2	10069949	45497-0329	2801	\$395.00	\$10,909.04
05/11	2	10113788	CU-2886RJS	2202	\$25.00	\$10,884.04
05/11	3	10113788	CU-2886RJS	2201	\$100.00	\$10,784.04

Deposit Account Statement

05/11 3	10069949	45497-0329	2202	\$25.00	\$10,759.04
05/11 4	10069949	45497-0329	2201	\$100.00	\$10,659.04
05/11 557	78626966	3T05421493	7001	\$325.00	\$10,334.04
05/11 1506	78215683	4625-018	7003	\$100.00	\$10,234.04
05/12 70	10393331	CU-3189 RJS	2801	\$395.00	\$9,839.04
05/12 71	10393331	CU-3189 RJS	2814	\$65.00	\$9,774.04
05/12 1261	78628389	3T05421496	7001	\$850.00	\$9,124.04
05/13 12	10744530	CU-3498 RJS	1252	\$450.00	\$8,674.04
05/13 15	10876395	CU-3806 RJS	1252	\$450.00	\$8,224.04
05/13 94	10744530	CU-3498 RJS	1252	\$450.00	\$7,774.04
05/13 95	10876395	CU-3806 RJS	1252	\$450.00	\$7,324.04
05/13 148	10393331	CU-3189 RJS	2453	\$750.00	\$6,574.04
05/13 149	10393331	CU-3189 RJS	2814	-\$65.00	\$6,639.04
05/13 1250	78629405	4544-159	7001	\$650.00	\$5,989.04
05/13 1268	78629419	4544-160	7001	\$650.00	\$5,339.04
05/13 1331	78629458	4544-161	7001	\$325.00	\$5,014.04
05/16 16	10684382	CU-3361 RJS	1251	\$120.00	\$4,894.04
05/16 26	PAYMENT		9203	-\$10,000.00	\$14,894.04
05/16 89	10393331	CU-3189 BWH	2453	\$750.00	\$14,144.04
05/17 3	2493863		8521	\$40.00	\$14,104.04
05/17 7	10468947	CU-3328 RJS	2202	\$25.00	\$14,079.04
05/17 105	10477805		1806	\$180.00	\$13,899.04
05/17 311	29216577	NEW CHP 253	8007	\$140.00	\$13,759.04
05/17 314	29216581	NEW CHP 252	8007	\$160.00	\$13,599.04
05/17 317	29216578	NEW CHP 251	8007	\$160.00	\$13,439.04
05/17 319	29216582	NEW CHP250	8007	\$180.00	\$13,259.04
05/17 321	29216579	NEW CHP 249	8007	\$160.00	\$13,099.04
05/17 330	29216580	NEW CHP 248	8007	\$220.00	\$12,879.04
05/17 1338	78631356	4544-162	7001	\$650.00	\$12,229.04
05/17 1350	78631364	4544-163	7001	\$650.00	\$11,579.04
05/18 1	10009887	CU-2771 RJS	1201	\$400.00	\$11,179.04
05/18 9	10761847	CU-3547	1251	\$120.00	\$11,059.04
05/18 15	10695028		9204	-\$300.00	\$11,359.04
05/18 567	29218890	NEWCHP 257	8007	\$60.00	\$11,299.04
05/18 569	29218004	NEWCNP 258	8007	\$60.00	\$11,239.04
05/18 571	29217347	NEWCNP 254	8007	\$60.00	\$11,179.04
05/18 572	29217950	NEWCNP 255	8007	\$160.00	\$11,019.04
05/19 753	78148817	404026518	7003	\$100.00	\$10,919.04
05/19 788	78632768	3T05421517	7001	\$325.00	\$10,594.04
05/19 1109	78632939		7001	\$325.00	\$10,269.04
05/19 1539	78633193	4545-092	7001	\$1,300.00	\$8,969.04
05/19 1559	78633202	4545-093	7001	\$1,300.00	\$7,669.04
05/20 38	09433680	CU-2327	2253	\$510.00	\$7,159.04
05/20 47	10433448	CU-3252 RJS	1252	\$450.00	\$6,709.04
05/20 57	PAYMENT		9203	-\$10,000.00	\$16,709.04
05/20 104	2223006		8521	\$40.00	\$16,669.04
05/23 61	10049618	02039	2501	\$700.00	\$15,969.04
05/23 62	10049618	02039	1504	\$300.00	\$15,669.04
05/23 783	78634620	3T05421619	7001	\$325.00	\$15,344.04
05/23 1218	78326084	303009146	7003	\$100.00	\$15,244.04
05/23 1474	76390929	4544-072	7004	\$150.00	\$15,094.04